INVOICE

Bill To: COMPUTER2000 DISTRIBUTION LTD Page: 1

Date: 2012-10-19 Redwood 2 Cust. No: 10110500 Crockford Lane Basingstock, Order No: SO 12004257 Cust. P.O: RG24 8WQ Hampshire 4501426915 United Kingdom Invoice: RI 12016278 VAT No: 385524235 Currency: EUR B/P: UKG Channel: DIS

Sold To: COMPUTER2000 DISTRIBUTION LTD. Ship To: COMPUTER2000 DISTRIBUTION LTD.

DISTRIBUTION CENTRE, MAGNA PARK

LUTTERWORTH LEICESTERSHIRE

LE17 4XT United Kingdom

PLN

3,110.40

ECORAEE

Total Amount

Redwood 2

Crockford Lane

United Kingdom

RG24 8WQ Hampshire

Basingstock,

								Estimated
Product Code	Description	Quan	tity	UM	•	U/Price	Amount	Ship Date
DHP-306AV/B	Powerline 200M HD Ethernet	1	10.00	PC		18.0000	180.00	2012-10-22
- · · · · -		Country of Origin:		CN	Made in China			
DWA-556	Wireless N 300 802.11n	4	40.00	PC		54.0000	2,160.00	2012-10-22
		Country of Origin:		CN	Made in China			
DIR-505/B	Mobile Companion		1.00	PC		32.0000	32.00	2012-10-22
		Country of Origin:		CN	Made in China			
DUB-H4/B	4-Port USB 2.0 Hub	2	20.00	PC		11.0000	220.00	2012-10-22
		Country of Origin:		CN	Made in China			
	Podsumowanie grupy p	odatkowej						
U20		20.000 %		2,592.0	00	518.40		
			Goods V	/alue:	PLN		2,592.00	
20 %			VAT To	otal:	PLN		518.40	

FAKTURA

Bill To:	Media Markt	Page:	1
	Sikorskiego 2b	Date:	2015-06-04
	10-088 Olsztyn	Cust. No:	60128597
	Poland	Order No:	S1 12004257
		Cust. P.O:	
		Invoice:	RI 15004487
		VAT No:	1132485006
		Currency:	PLN
		B/P:	XEE
		Channel:	
Sold To:	Media Markt	Ship To:	Media Markt
	Sikorskiego 2b		Sikorskiego 2b
	10-088 Olsztyn		10-088 Olsztyn
	Poland		Poland

ECORAEE

Payment Terms

Invoice + 14 days

Product Code	Description	Quantity	UM	I	U/Price	Amount	Estimated Ship Date
DSL-2740B/EU	ADSL2+ 802.11n Wireless	1.00 Country of Origin:	PC	(default)	.0000		2012-02-06
0 %			ds Value: `Total:	PLN PLN			
Total Amount				PLN			

Net Due Date 2015-06-18